

Trips: 6120810500180
JET 06A 82 JAN 12 10 51

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	12DT0026062	02-06-12
AR Dept: BPRO	Due Date	
17A:FA01	03-07-12	
Amount Due	Amount Enclosed	
\$301.54		

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	02-06-12	03-07-12
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	12DT0026062	02-06-12

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR JANUARY 2012 - WIN 18015.00 CORINNA	02-06-12				\$301.54
TOTAL INVOICE Charges						\$301.54

Other Charges

DESCRIPTION	Date	Charges
REVIEWED/tn LN	MAR 12 2012	
NATURAL RESOURCES AGENCIES SVCS CENTER		\$0.00

Credit Payments Applied		\$0.00
Total Amount Due By	03-07-12	\$301.54

Instructions

vcmeROT 17002 docid# PV06A
fnd 010 agcy 06A org 0247 suborg 10 appr
objt 4142 subobjt revsre
job REM00499 reptcat
amount \$ 301.54

okay to pay
\$301.54
K.H. Hewitt
2/17/2012

CONTACT: Jessica Norton	AUTHORIZED SIGNATURE David W. Wylke 3/7/2012
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Eastland Woolen Mill Superfund Site
Institutional Controls

December 1 through December 31, 2011

Hope Hilton, Esq.
164 Basin Point Road
Harperswell, ME 04079
(207) 833-6196
CT#20071114000000007559
VC1000036791

Enc. #	20071114000000007559
Agency#	17A Doc ID# 773259
Vendor ID	VC1000036791
Invoice #	1231114
Initiator	Jean Morgan

Period: December 1 through December 31, 2011

Maine Department of Transportation
16 State House Station
Augusta, ME 04333-0016
Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: #18017.00

12/07	0.1	Email re project	
12/12	0.4	Review of subordination agmt; email memo to Becky re same	
Total Hours	0.5		\$50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 50.00

IFW: ADDISON: ADDISON: (Pleasant Bay WMA (CELCP, CWG, NAWCA): #17802.00

12/07	0.4	Email and file work re closing, extension, etc	
12/08	0.4	Email, TCs and doc review for anticipated closing on Senter	
12/09	0.8	Email, TCs re closing docs, documenting grant funds	
12/12	1.5	Senter closing TCs, email and drafting re docs; document drafting	
12/14	0.2	Email re Senter closing issues	
12/15	3.5	Email re project; meeting with Sarah and Leon re Senter closing	
12/20	0.4	Senter closing document review; TConf Demers	
12/21	1.5	Senter review of utility csmt and edits to same; email; review of escrow letter and edits to same	
12/22	0.8	Senter utility edits and various emails re closing docs	
12/30	1.5	Senter TC's, emails re utility easement issues	
12/21	1.4	Oscars Pond and Hemlock Isl contract review [Note to IFW: this is only entry this month not attributable to Senter closing]	
Total Hours	12.4		\$1240.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$1240.00

IFW: ARGYLE TWP: MNRCP: #17803.00

12/15	0.2	TConf Jim C re mineral rights issue	
12/21	0.2	Email re gas/mineral rights	

December 1 through December 31, 2011

Total Hours	0.4				\$40.00
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Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 40.00

IFW: AUGUSTA: (Habitat Protection Acquisition - Alonzo Garcelon WMA): #19765.00

12/04	0.2	Document review
12/05	0.3	TConf Connolly re title, survey, closing 5C
12/08	1.5	Document work, title commitments email; 6C
12/09	0.3	Email re Sherwood federal estate taxes; tconf JC re same
12/13	0.5	Document drafting
12/14	4.5	Travel to/from augusta to do title work on various parcels; 90M; \$1 tolls
12/15	0.5	Tconf Jim C re title issues; email correspondence re same; various other emails w/ seller, Estate lawyers, etc
12/15	0.2	Emails and TCs re title, etc
12/18	0.2	Emails and TCs re title, etc
12/20	3.5	Document drafting for LaPlante gift to IFW; 2C
12/29	1.5	TCs, emails, document review re survey, closing; 1C
12/30	0.2	Email and file work
Total Hours	13.4	\$1340.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 12/14	90 miles	@ \$0.44/mile	\$	39.60
Tolls 12/14			\$	1.00
Parking			\$	0.00
Copies in-house 14		@ \$0.15	\$	2.10
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	42.70

Total this project

\$1382.70

IFW: DREW PLANTATION: Mattawamkeag WMA, Lakeville Shores, Inc.: #18137.00

12/07	0.2	Email re project status
Total Hours	0.2	\$20.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$20.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

12/04	0.4	Scarborough Eastern Email w/ Boland re Attardos
12/04	0.2	IRS gift issues
12/30	0.2	Scarborough Eastern Email re project
Total Hours	0.8	\$80.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
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December 1 through December 31, 2011

Tolls		\$	0.00
Parking		\$	0.00
Copies in-house	@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)	\$	0.00
Postage in-house stamps		\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)	\$	0.00
Other Charges: see attached receipt	(if applicable)	\$	0.00
Total Miscellaneous		\$	0.00
Total this project			\$80.00

IFW: STATEWIDE: Landowners Incentive Program: #12428.00

12/06	0.2	Email re closing docs LIP project		
Total Hours	0.2			\$20.00
Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice				
Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	@ \$0.15		\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$20.00

LMF: HARRINGTON: Willard Point: #17914.00

12/01	2.0	Review of side letter and edits to same; review of IFW edits to PA and email re same; various emails		
12/05	1.4	Review of PA, vote, title commitment, other docs, email and email re same		
12/06	0.2	Email re project		
12/07	0.9	Email re project, fed funds issues		
12/09	0.3	Email re documents, etc		
12/15	0.4	Emails re title issues; tconf Collin		
12/22	0.2	Tweaks/corrections on PA and resending of same		
Total Hours	5.4			\$540.00
Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice				
Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	@ \$0.15		\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$540.00

LMF: OWLS HEAD: Working Waterfront: 17014.00

12/09	0.5	emails and file work re missing documents for closing package		
12/14	0.2	Email re title cert.		
Total Hours	0.7			\$70.00
Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice				
Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	@ \$0.15		\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$70.00

December 1 through December 31, 2011

LMF: UNITY: CHEESEMAN FARM: 19744.00

12/01	0.2	Emails re project	
Total Hours	0.2		\$20.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$20.00

LMF: WESTPORT ISLAND: North End Lobster Co-op Working Waterfront: #17663.00

12/01	0.2	Email re closing paperwork	
12/22	0.5	Email and file work re closing documents; 22C	
Total Hours	0.7		\$70.00

*Billed under alternate WW project at request of LMF staff

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	3.30
Copies in-house 22		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	3.30

Total this project

\$ 73.30

LMF: WINDHAM: Clark Farm: #16569.00

12/31	0.5	Email re LMF process for approval of transfer of CE from MFT; correspondence re same	
Total Hours	0.5		\$50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 50.00

TOTAL THIS STATEMENT\$3586.99 *fm***MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house

\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 X 17

Fedex/UPS

As billed by Fedex/UPS with receipt

Mileage

\$0.44/mile

Miscellaneous

As noted on copy of receipt

Postage in house rates

\$0.44 for 1st oz; \$0.20 2nd oz

Registry of Deeds copies/recording fees

As noted on receipt

USPS Priority/Express Mail

As billed by USPS with receipt

Toni L. Kemmerle
Approved for Payment
Toni L. Kemmerle, Esq.

MISCELLANEOUS OFFICE SUPPLY CHARGES: See attached receipt**: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Description	Source	Total cost	Cost per unit
3 1/2" expandable file pocket: letter size	Staples packet of 5	\$11.49 +0.58 tax = \$12.07	\$2.41/file folder

December 1 through December 31, 2011

Letter envelopes	Staples packet of 250	\$19.99 + 0.99 tax = \$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 + 0.24 tax = \$5.03	\$0.05/folder
Business envelopes	Staples packet of 250	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope
10 X 13	(on sale, half off)		

18015.00

January 2012

Corinna

Voucher	Name	C&O	Amount
JP245		3110	55.43
		3901	36.94
		3905	1.09
		3906	6.53
		3908	13.36
		3910	7.17
		3911	1.06
		3912	1.60
		3960	17.68
XY589	HUGHES	3110	110.68
Grand Total			251.54

Amy Hughes - Legal Administrator

January 10th 2 hours

January 11th 2 hours